

(2)

U.S. Election Assistance Commission

U.S. ELECTION ASSISTANCE COMMISSION



2006 ELECTION ADMINISTRATION AND VOTING SURVEY

SECTION ONE: VOTER REGISTRATION

Note: Questions 1-31 refer to the period from the close of registration for the November 2, 2004, Federal general elections to the close of registration for the November 7, 2006, Federal general elections.

DEFINITIONS:

- **Active voters:** refers to all registered voters except those who have been sent but have not responded to a confirmation mailing sent in accordance with NVRA (42 U.S.C. 1973gg-6(d)) and have not since offered to vote.
- **Inactive voters:** refers to registrants who have been sent but have not responded to a confirmation mailing sent in accordance with NVRA (42 U.S.C. 1973gg-6(d)) and have not since offered to vote.
- **List maintenance:** refers to the specific process and procedures by which State and/or local election officials update and preserve information contained on the official list of registered voters.
- **Duplicate registration application:** refers to an application to register by a person already registered to vote at the same address, under the same name and personal information (i.e. date of birth, social security number, driver's license, etc.), and the same political party (where applicable).

QUESTIONS:

1. NAME OF COUNTY LAKE

COUNTY CONTACT PERSON: Diane C Fridley
 EMAIL ADDRESS: diane.f@co.lake.ca.us
 TELEPHONE NUMBER: 707/263-2372

2. Total number of **registered voters** statewide and by county/local jurisdiction at the time of the close of registration for the past two Federal general elections (including *Election Day* registrations where applicable - see Question 3):

November 2, 2004:

Active Voters: 33,421 ☐ Don't know ☐ Check if your office does not collect this dataInactive Voters: 3,383 ☐ Don't know ☐ Check if your office does not collect this data

November 7, 2006:

Active Voters: 31,564 ☐ Don't know ☐ Check if your office does not collect this dataInactive Voters: 4,521 ☐ Don't know ☐ Check if your office does not collect this data

LAKE CO (5)

U.S. Election Assistance Commission

9. Total number statewide and by county/local jurisdiction of **new, valid registrations** verified and processed between the close of registration for the November 2, 2004, Federal general elections until the close of registration for the November 7, 2006, Federal general elections. ****This includes all registrations that are new to the local jurisdiction and re-registrations due to a change of address across jurisdictional lines but within the state. This does not include applications that are duplicates, rejected, or report only a change of name, address, or (where applicable) party preference within the local jurisdiction.**

Total: _____ ☐ Don't know ☐ Check if your office does not collect this data

Comments: New Adds: 4,642
Updated: 4,885

10. Total number of election jurisdictions conducting voter registration:

Total: 1 ☐ Don't know ☐ Check if your office does not collect this data

Comments:

11. Identify the **local entity** primarily responsible for registering voters: (In some cases, more than one choice may apply. If so, mark all of the appropriate local entities that share primary responsibility for registering voters)

- | | |
|--|---|
| <input type="checkbox"/> Circuit Clerk | <input type="checkbox"/> Election Commissioner |
| <input type="checkbox"/> City Clerk | <input type="checkbox"/> Local General Registrar |
| <input type="checkbox"/> County Auditor | <input type="checkbox"/> Municipal Clerk |
| <input type="checkbox"/> County Board of Elections | <input type="checkbox"/> Recorder |
| <input type="checkbox"/> County Clerk | <input checked="" type="checkbox"/> Registrar |
| <input type="checkbox"/> County Commissioner | <input type="checkbox"/> Supervisor/Director of Elections |
| <input type="checkbox"/> County Election Board Secretary | <input type="checkbox"/> Tax Assessor |
| <input type="checkbox"/> County Voter Registration Board | <input type="checkbox"/> Tax Collector |
| <input type="checkbox"/> Director of Voter Registration | <input type="checkbox"/> Town Clerk |

☐ Other (please, specify) _____

Comments:

LAKE CO (6)

U.S. Election Assistance Commission

12. Identify each and every other state and local government office or agency designated as a voter registration agency (*provides voter registration opportunities/services*):

- ☒ Motor vehicle offices
- ☒ All offices that provide public assistance that are mandated as registration sites by NVRA
- ☒ All offices that provide state-funded programs primarily serving persons with disabilities that are mandated as registration sites by NVRA
- ☒ All Armed Forces recruitment offices that are mandated as registration sites by NVRA
- ☒ Other agencies designated by the State as registration sites, and which are not mandated as registration sites by NVRA.

► Please, provide the names of the agencies designated by the State as registration sites, and which are not mandated as registration sites by NVRA.

Comments:

Libraries, Visitor Center, City
~~See Attachment #1 Clerk~~
 Chamber of Commerce, Fire Dept

13. Does your office provide training on the voter registration process to employees of Federal, State, and local government offices or agencies designated as voter registration agencies?

☐ Yes, our office provides training on the voter registration process to ALL Federal, State, and local government offices or agencies designated as voter registration agencies.

► If yes, how frequently does your office provide training the above training?

☐ Monthly ☐ Quarterly ☐ Biannual ☐ Annual ☐ Biennial

☐ Other (please, specify) _____

☐ Yes, our office provides training on the voter registration process to SOME, BUT NOT ALL, Federal, State, and local government offices or agencies designated as voter registration agencies.

► If yes, how frequently does your office provide training the above training?

☐ Monthly ☐ Quarterly ☐ Biannual ☐ Annual ☐ Biennial

☐ Other (please, specify) _____

☒ No, our office provides no such training.

Comments:

LAKE CO ⑦

U.S. Election Assistance Commission

14. How are voter registration applications transferred from the other voter registration agencies listed in response to Question 12 to the official responsible for voter registration (see Question 11)? Please, select all that apply.

- ☐ Courier
☒ Fax
☐ Hand-delivered
☐ Inter-office mail
☒ U.S. mail
☐ Electronic (If electronic, then select the appropriate media below.)
- ☐ Power Profile System ☐ Tape ☐ Disk, CD, or other portable storage media
☐ VPN ☐ Other electronic media (please, specify) _____
☐ Other (please, specify) _____

Comments:

15. Who verifies and processes voter registration forms?

- ☐ Only State officials
☒ Only local officials
☐ Both State and local officials

Comments:

16. Which number is used as the voter identification number on the processed voter registration form? (This does not refer to the number used to verify the application. This refers to the number given to the voter once they have been verified and entered into the voter database.) Please, select all that apply.

- ☐ Last 4-digits of the Social Security number
☐ Full Social Security number
☐ Driver's license number
☒ Unique identifier (please, identify what method is used for assigning the unique identifier)
 Affidavit of Registration number; Election Management System also assigns a unique voter ID #
☐ Other (please, specify)

Comments:

LAKE CO (9)

U.S. Election Assistance Commission

21. How does the statewide voter registration database link to the State's department of motor vehicles?

- ☐ Real-time
☒ Specific time intervals (*please, specify*)
☐ Other (*please, specify*)

Comments:

22. Does the statewide voter registration database link to disability and social services agencies in a similar manner to the State's department of motor vehicles?

- ☐ Yes
☐ No (*If "no," please, specify other method*)

Comments:

Unknown

23. What process is used to perform list maintenance?

- ☐ Only electronically
☐ Only manually
☒ Both electronically and manually

Comments:

24. Who is responsible for conducting list maintenance?

- ☐ Only State officials
☒ Only local officials
☐ Both State and local officials (*If "both," please, specify the roles and responsibilities of each*)

Comments:

25. Total number of registrations statewide and by county/local jurisdiction that were, for whatever reason, **deleted from the registration list**, including both active and inactive voters if such a distinction is made in your state, between the close of registration for the November 2, 2004, Federal general elections until the close of registration for the November 7, 2006, Federal general elections:

Total: * ☒ Don't know ☐ Check if your office does not collect this data

Comments:

Lake Co (10)

U.S. Election Assistance Commission

26. Total number statewide and by county/local jurisdiction of **removal notices [NVRA Section 8 (d)(2) confirmation] mailed** to voters between the close of registration for the November 2, 2004, Federal general elections until the close of registration for the November 7, 2006, Federal general elections:

Total: * ☒ Don't know ☐ Check if your office does not collect this data

Comments:

27. Total number statewide and by county/local jurisdiction of **responses received** to the confirmation notices mailed out between the close of registration for the November 2, 2004, Federal general elections until the close of registration for the November 7, 2006, Federal general elections:

Total: * ☒ Don't know ☐ Check if your office does not collect this data

Comments:

28. Total number statewide and by county/local jurisdiction of voters **moved** to the inactive list between the close of registration for the November 2, 2004, Federal general elections until the close of registration for the November 7, 2006, Federal general elections:

Total: * ☒ Don't know ☐ Check if your office does not collect this data

Comments:

LAKE CO (11)

U.S. Election Assistance Commission

29. Total number statewide and by county/local jurisdiction of voters (active AND inactive voters) removed from the voter rolls between the close of registration for the November 2, 2004, Federal general elections until the close of registration for the November 7, 2006, Federal general elections for the following reasons:

a) Change of address (moved outside jurisdiction): *
☒ Don't know ☐ Check if your office does not collect this data

b) Death: *
☒ Don't know ☐ Check if your office does not collect this data

c) Disqualifying felony convictions: *
☒ Don't know ☐ Check if your office does not collect this data

d) Failure to vote in two consecutive Federal general elections: *
☒ Don't know ☐ Check if your office does not collect this data

e) Voter requested to be removed: *
☒ Don't know ☐ Check if your office does not collect this data

f) Other reasons (please, specify): *
☒ Don't know ☐ Check if your office does not collect this data

Comments: * As per our Vendor - there is a bug in the NURA statistics program and none of the numbers / totals are correct.

30. Identify all of the sources considered in performing list maintenance:

- ☐ Applications for absentee ballots
- ☒ Ballots returned as undeliverable
- ☐ Canvasses, house-to-house
- ☐ Canvasses, political parties
- ☐ Car registrations
- ☒ Contact by phone
- ☒ Contact in person
- ☐ Jury questionnaires
- ☐ List of address changes, Emergency 911 (E-911) system
- ☐ List of deceased persons, Social Security Administration
- ☒ Lists of felony convictions, Federal and state courts
- ☐ Lists of persons licensed in other states, Department of Motor Vehicles
- ☐ Lists of property ownership
- ☐ Newspaper death notices/obituaries
- ☒ Notices of address confirmations
- ☒ Notices of deceased persons (Department of Health/Bureau of Vital Statistics)
- ☒ Notices of persons adjudicated mentally incapacitated
- ☐ Petition checks
- ☒ Reports/Notices from other States that a former resident has registered to vote
- ☐ Reports of address changes U.S. Postal Service National Change of Address

LAKE Co (12)

U.S. Election Assistance Commission

- ☐ Reports of surrendered driver's licenses - other states' motor vehicles offices
☒ Returned election notices
☐ Returned jury summons
☐ Returned mail from county agencies using official voter file for mailings
☒ Requests from voters for removal
☐ Targeted mailings
☐ Tax offices
☐ Utility changes, municipal
☒ Voter registration applications
☒ Voter registration system - duplicate checks
☐ Other (please, specify)

Comments:

31. Are the following classes of persons eligible to vote?

a) Those who have been convicted of a felony

- ☐ Yes
☐ No

If "no," are they eligible to register or reregister upon pardon, issuance of certificate of eligibility, or restoration of their Civil Rights?

- ☒ Yes ☐ No

b) Those who are serving a sentence of incarceration for conviction of a felony

- ☐ Yes
☐ No

If "no," are they eligible to register or reregister upon completion of their sentence of incarceration for conviction of a felony?

- ☐ Yes ☐ No

c) Those who are serving a term of probation following being convicted of a felony

- ☒ Yes
☐ No

If "no," are they eligible to register or reregister upon completion of their term of probation following being convicted of a felony?

- ☐ Yes ☐ No

Comments: A U.S. citizen who will be at least 18 yrs old on or before the next election and who is not imprisoned or on parole for a felony conviction is eligible to register and vote.

LAKE Co (13)

U.S. Election Assistance Commission

- **Provisional ballot** refers to a ballot issued to a voter at the polling place when their eligibility to vote has not been determined.

QUESTIONS:

32. Did your State conduct early voting for the November 7, 2006, Federal general elections?

☐ Yes
☒ No

Comments:

33. Total number statewide and by county/local jurisdiction, for the November 7, 2006, Federal general elections of **BALLOTS CAST**:

| | | | |
|------------------------------------|---------------|--|--|
| At the polls: | <u>9,441</u> | <input type="checkbox"/> Don't know | <input type="checkbox"/> Check if your office does not collect this data |
| Early voting: | <u>N/A</u> | <input type="checkbox"/> Don't know | <input type="checkbox"/> Check if your office does not collect this data |
| Domestic civilian absentee ballot: | <u>10,320</u> | <input type="checkbox"/> Don't know | <input type="checkbox"/> Check if your office does not collect this data |
| Domestic military:* | _____ | <input checked="" type="checkbox"/> Don't know | <input type="checkbox"/> Check if your office does not collect this data |
| Overseas military:* | _____ | <input checked="" type="checkbox"/> Don't know | <input type="checkbox"/> Check if your office does not collect this data |
| Overseas citizens:* | _____ | <input checked="" type="checkbox"/> Don't know | <input type="checkbox"/> Check if your office does not collect this data |
| FWAB: | <u>0</u> | <input type="checkbox"/> Don't know | <input type="checkbox"/> Check if your office does not collect this data |
| Provisional ballots:* | <u>323</u> | <input type="checkbox"/> Don't know | <input type="checkbox"/> Check if your office does not collect this data |

*The number provided in response to this question should include the total number of ballots cast in the State's program for contingent or provisional ballots that comply with Section 302(a) of the Help America Vote Act of 2002 (HAVA).

***UOCAVA voters:** If you are not able to separate ballots cast for UOCAVA voters into the categories above, please, provide the combined total statewide and by county/local jurisdiction:

Total: _____ ☒ Don't know ☐ Check if your office does not collect this data

Comments:

As per our Vendor - there is a bug in the NURA statistics program and none of the numbers/totals are correct.

LAKE CO (14)

U.S. Election Assistance Commission

34. Total number statewide and by county/local jurisdiction, for the November 7, 2006, Federal general elections of **BALLOTS COUNTED**:

At the polls: 9,441 ☐ Don't know ☐ Check if your office does not collect this data

Early voting: N/A ☐ Don't know ☐ Check if your office does not collect this data

Domestic civilian absentee ballot: 10,320 ☐ Don't know ☐ Check if your office does not collect this data

Domestic military: ☒ Don't know ☐ Check if your office does not collect this data

Overseas military: ☒ Don't know ☐ Check if your office does not collect this data

Overseas citizens: ☒ Don't know ☐ Check if your office does not collect this data

FWAB: 0 ☐ Don't know ☐ Check if your office does not collect this data

Provisional ballots: 287 ☐ Don't know ☐ Check if your office does not collect this data

*UOCAVA voters: If you are not able to separate ballots counted for UOCAVA voters into the categories above, please, provide the combined total statewide and by county/local jurisdiction:

Total: ☒ Don't know ☐ Check if your office does not collect this data

Comments:

As per our Vendor - there is a bug in the NURA statistics program and none of the numbers/statistics are correct.

35. Total number statewide and by county/local jurisdiction of votes counted for each candidate in a Federal contest for the November 7, 2006, Federal general elections:

Total: 19,761 ☐ Don't know ☐ Check if your office does not collect this data

Comments:

36. Total number statewide and by county/local jurisdiction of **provisional ballots REJECTED** for the November 7, 2006, Federal general elections:

Total: 36 ☐ Don't know ☐ Check if your office does not collect this data

Comments:

LAKE CO (15)

U.S. Election Assistance Commission

37. Total number statewide and by county/local jurisdiction of **provisional ballots REJECTED** for each of the following reasons for the November 7, 2006, Federal general elections:

| | | | |
|--|--------------------------|-------------------------------------|--|
| Already voted: | <u>0</u> | <input type="checkbox"/> Don't know | <input type="checkbox"/> Check if your office does not collect this data |
| Ballot not timely received (absentee): | <u>0</u> | <input type="checkbox"/> Don't know | <input type="checkbox"/> Check if your office does not collect this data |
| Deceased: | <u>0</u> | <input type="checkbox"/> Don't know | <input type="checkbox"/> Check if your office does not collect this data |
| Elector challenged: | <u>0</u> | <input type="checkbox"/> Don't know | <input type="checkbox"/> Check if your office does not collect this data |
| Incomplete ballot form: | <u>0</u> | <input type="checkbox"/> Don't know | <input type="checkbox"/> Check if your office does not collect this data |
| Ineligible to vote: | <u>0</u> | <input type="checkbox"/> Don't know | <input type="checkbox"/> Check if your office does not collect this data |
| Missing ballot: | <u>0</u> | <input type="checkbox"/> Don't know | <input type="checkbox"/> Check if your office does not collect this data |
| Multiple ballots in one envelope: | <u>0</u> | <input type="checkbox"/> Don't know | <input type="checkbox"/> Check if your office does not collect this data |
| No identification provided: | <u>0</u> | <input type="checkbox"/> Don't know | <input type="checkbox"/> Check if your office does not collect this data |
| No signature: | <u>0</u> | <input type="checkbox"/> Don't know | <input type="checkbox"/> Check if your office does not collect this data |
| Non-matching signature: | <u>0</u> | <input type="checkbox"/> Don't know | <input type="checkbox"/> Check if your office does not collect this data |
| Not registered: | <u>35</u> | <input type="checkbox"/> Don't know | <input type="checkbox"/> Check if your office does not collect this data |
| Registration purged: | <u>0</u> | <input type="checkbox"/> Don't know | <input type="checkbox"/> Check if your office does not collect this data |
| * Wrong jurisdiction: | <u>1</u> | <input type="checkbox"/> Don't know | <input type="checkbox"/> Check if your office does not collect this data |
| Wrong precinct: | <u>0</u> | <input type="checkbox"/> Don't know | <input type="checkbox"/> Check if your office does not collect this data |
| Other (please, specify): | <u>0</u> | <input type="checkbox"/> Don't know | <input type="checkbox"/> Check if your office does not collect this data |
| Comments: | * Out of county resident | | |

LAKE CO (16)

U.S. Election Assistance Commission

38. Total number statewide and by county/local jurisdiction of **absentee ballots REQUESTED** (do not include FWAB) for the November 7, 2006, Federal general elections (includes ballots transmitted by mail, fax, e-mail, or courier):

Domestic civilian
absentee ballot:

13,809

☐ Don't know☐ Check if your office does not collect this data

Domestic military:*

☒ Don't know☐ Check if your office does not collect this data

Overseas military:*

☒ Don't know☐ Check if your office does not collect this data

Overseas citizens:*

☒ Don't know☐ Check if your office does not collect this data

*UOCAVA voters: If you are not able to separate absentee ballots requested for UOCAVA voters into the categories above, please, provide the combined total statewide and by county/local jurisdiction:

Total:

☒ Don't know☐ Check if your office does not collect this data

Comments:

Total does not include:
43 - 2nd issue/courier; 301 - 2nd issue/mail;
567 - mail ballot precincts

39. Total number statewide and by county/local jurisdiction of **advanced ballots TRANSMITTED** to military and overseas citizens for the November 7, 2006 Federal general elections: (*Advanced ballot means any special Write-In Absentee Ballot, State Write-In Absentee Ballot, Special Write-In Early Ballot, or Blank Absentee Ballot that is distributed by a state in advance of the publication of an official ballot for a federal election on which military and overseas citizens are allowed to write in the name of the candidate in each contest for whom they choose to vote.*)

Domestic military:*

☒ Don't know☐ Check if your office does not collect this data

Overseas military:*

☒ Don't know☐ Check if your office does not collect this data

Overseas citizens:*

☒ Don't know☐ Check if your office does not collect this data

*UOCAVA voters: If you are not able to separate advance ballots transmitted for UOCAVA voters into the categories above, please, provide the combined total statewide and by county/local jurisdiction:

Total:

123

☐ Don't know☐ Check if your office does not collect this data

Comments:

60-day ballots issued

LAKE CO (17)

U.S. Election Assistance Commission

40. Total number statewide and by county/local jurisdiction of Federal Write-In Absentee Ballots (FWAB) RECEIVED from each of the following categories of voters for the November 7, 2006, Federal general elections:

Domestic military: * _____ ☐ Don't know ☐ Check if your office does not collect this data

Overseas military: * _____ ☐ Don't know ☐ Check if your office does not collect this data

Overseas citizens: * _____ ☐ Don't know ☐ Check if your office does not collect this data

*UOCAVA voters: If you are not able to separate the FWAB received for UOCAVA voters into the categories above, please, provide the combined total statewide and by county/local jurisdiction:

Total: 0 ☐ Don't know ☐ Check if your office does not collect this data

Comments:

41. Total number statewide and by county/local jurisdiction of domestic civilian absentee ballots REJECTED for each of the following reasons for the November 7, 2006, Federal general elections:

Ballot missing from envelope: 0 ☐ Don't know ☐ Check if your office does not collect this data

Ballot not timely received: 126 ☐ Don't know ☐ Check if your office does not collect this data

Ballot replaced: 0 ☐ Don't know ☐ Check if your office does not collect this data

Ballot returned as undeliverable: 340 ☐ Don't know ☐ Check if your office does not collect this data

Ballot returned in unofficial envelope: 0 ☐ Don't know ☐ Check if your office does not collect this data

Voter deceased: 0 ☐ Don't know ☐ Check if your office does not collect this data

Already voted in person: 0 ☐ Don't know ☐ Check if your office does not collect this data

Envelope not sealed: 0 ☐ Don't know ☐ Check if your office does not collect this data

First time voter without proper identification: 0 ☐ Don't know ☐ Check if your office does not collect this data

Ineligible to vote: 4 ☐ Don't know ☐ Check if your office does not collect this data

LAKE CO (18)

U.S. Election Assistance Commission

Multiple ballots returned
in one envelope: 0☐ Don't know☐ Check if your office does not collect this dataNo ballot application
on record: 0☐ Don't know☐ Check if your office does not collect this dataNo election official's
signature on ballot: 0☐ Don't know☐ Check if your office does not collect this dataNo residence address
on envelope: 0☐ Don't know☐ Check if your office does not collect this dataNo voter signature: 23☐ Don't know☐ Check if your office does not collect this dataNo witness signature: 0☐ Don't know☐ Check if your office does not collect this dataNon-matching
signature: 25☐ Don't know☐ Check if your office does not collect this dataSpoiled ballot: 0☐ Don't know☐ Check if your office does not collect this dataOther
(please, specify): * 7☐ Don't know☐ Check if your office does not collect this data

Comments: * Unauthorized Return

42. Total number statewide and by county/local jurisdiction of **military and overseas absentee ballots**
REJECTED for each of the following reasons for the November 7, 2006, Federal general elections:Had no date of notary/
witness signature: _____☒ Don't know☐ Check if your office does not collect this dataHad no date of
voter signature: _____☒ Don't know☐ Check if your office does not collect this data

Lacked a postmark: _____

☒ Don't know☐ Check if your office does not collect this data

No voter signature: _____

☒ Don't know☐ Check if your office does not collect this dataReturned as
undeliverable: _____☒ Don't know☐ Check if your office does not collect this dataVoter signature not
verifiable: _____☒ Don't know☐ Check if your office does not collect this data

LAKE CO (19)

U.S. Election Assistance Commission

Was received after
the state deadline: _____

Don't know



Check if your office does not collect this data

Other

(please, specify): _____



Don't know



Check if your office does not collect this data

Comments:

There is no military/overseas issue
code designated on the challenged returns
Report for Lake County.

DEFINITIONS FOR Questions 43-44:

- An **UNDERVOTE** occurs at any time when a voter makes less than that allowed number of selections in a single race/contest or when a voter votes on less than all of the races/contests for which he/she is eligible to vote.
- An **OVERVOTE** occurs when a voter makes more than the permitted number of selections in a single race/contest or when a voter makes a selection in a race/contest on which he/she was not eligible to vote.

QUESTIONS:

43. Total number statewide and by county/local jurisdiction of **undervotes** reported in each Federal contest for the November 7, 2006, Federal general elections:

Total: _____



Don't know



Check if your office does not collect this data

Comments:

US SENATOR - 523
US REP, CD1 - 776

44. Total number statewide and by county/local jurisdiction of **overvotes** reported in each Federal contest for the November 7, 2006, Federal general elections:

Total: _____



Don't know



Check if your office does not collect this data

Comments:

US SENATOR - 11
US REP, CD1 - 36

LAKE CO (20)

U.S. Election Assistance Commission

DEFINITIONS FOR Questions 45-58:

- **Precinct** means the geographic area to which voters are assigned.
- **Polling place** means the physical structure where residents of a precinct go to cast their votes on Election Day. A polling place includes any structure that houses one or more precincts.

Note: The answer to questions regarding poll workers should include the number of persons who served in all polling places in the State as poll workers, election judges, wardens, commissioners, or other similar term that refers to the person or persons who verify the identity of a voter; assist the voter with signing the register, affidavits or other documents required to cast a ballot; assist the voter by providing the voter with a ballot or setting up the voting machine for the voter; and serving other functions as dictated by state law. The answers to these questions should not include observers stationed at the polling place.

QUESTIONS:

45. Total number of **poll workers required** by law or regulation to be present at each polling place/precinct:

Total: 4 ☐ Don't know ☐ Check if your office does not collect this data

Comments: 1 - Inspector; 1 - Judge;
2 - Clerks per board

46. Total number statewide and by county/local jurisdiction of **poll workers that served** in the November 7, 2006, Federal general elections:

Total: 180 ☐ Don't know ☐ Check if your office does not collect this data

Comments:

47. Total number statewide and by county/local jurisdiction of precincts that **did not have the required number of poll workers** in the November 7, 2006, Federal general elections:

Total: 0 ☐ Don't know ☐ Check if your office does not collect this data

Comments:

LAKE CO
(21)

U.S. Election Assistance Commission

48. Identify what constitutes a **local election jurisdiction** in your State *(select all that apply)*:

- ☐ Borough
☐ City
☒ County
☐ Parish
☐ Township
☐ Village
☐ Other *(please, specify)*

Comments:

49. Total number of **local election jurisdictions** in your State:Total: 1 ☐ Don't know ☐ Check if your office does not collect this data

Comments:

50. Total number statewide and by county/local jurisdiction of **precincts** for the November 7, 2006, Federal general elections:Total: 45 ☐ Don't know ☐ Check if your office does not collect this data

Comments:

51. Total number statewide and by county/local jurisdiction of **polling places** for the November 7, 2006, Federal general elections:Total: 20 ☐ Don't know ☐ Check if your office does not collect this data

Comments:

52. Total number statewide and by county/local jurisdiction of **polling places that are accessible** to voters with disabilities for the November 7, 2006, Federal general elections: *(For purposes of this question only, accessibility refers to the physical structure of the polling place, not the voting system.)*Total: 20 ☐ Don't know ☐ Check if your office does not collect this data

Comments:

LAKE Co

(22)

U.S. Election Assistance Commission

53. Total number statewide and by county/local jurisdiction of polling places where voters with disabilities can cast a private ballot for the November 7, 2006, Federal general elections: (Identify the total number of polling places where voting equipment is used such that a visually disabled voter can cast a private ballot (e.g., a DRE with audio ballot capability or paper ballots in Braille))

Total: 20 ☐ Don't know ☐ Check if your office does not collect this data

Comments:

54. Total number of local election jurisdictions that provided information for purposes of responding to this survey:

Total: 1 ☐ Don't know ☐ Check if your office does not collect this data

Comments:

55. Please, provide a list of the types of voting equipment used in each county during the November 7, 2006, Federal general elections. Please, provide the following for each county:

- a) Name of county LAKE
- b) Type of voting system(s) Optical scan & Hart ESlate DRE
- c) Manufacturer DFM Mark-A-Vote & Hart Inter Civic
- d) Software version (if applicable) DFM V. 1.0 & Hart V. 6.1

Comments:

56. Please, provide the following for each local election jurisdiction official that provided information for purposes of responding to this survey:

- a) Name Diane C Fridley
- b) Title Registrar of Voters
- c) Agency/Office LAKE County
- d) Street address 255 N Forbes Street
- e) P.O. Box number
- f) City LAKEPORT
- g) State CA
- h) Zip code 95453
- i) Telephone number 707/263-2372
- j) General e-mail address (if available) CO.LAKE.CA.US

Comments:

LAKE CO (23)

U.S. Election Assistance Commission

57. Identify any other sources of information used to respond to this survey other than those provided in response to the two previous questions. (All other sources of data shall include information obtained from a statewide voter registration database or any other public or non-public source). For individuals and agencies, please, include the following:

- ☐ Statewide voter registration database
- ☐ Other public and non-public sources – please, include the following:
 - a) Name of contact person
 - b) Title
 - c) Agency/Office
 - d) Street address
 - e) P.O. Box number
 - f) City
 - g) State
 - h) Zip code
 - i) Telephone number
 - j) General e-mail address (if available)

Comments: N/A

58. Please, provide a list of the local individuals/entities responsible for registering voters (see Question 11) and those administering elections; include their name/entity, title, complete mailing address, telephone number, and general e-mail address (if available). In some cases, these two activities are carried out by one individual/entity and in others they are divided between two or more; please, identify which individual is responsible for each of the activities.

- a) Name
- b) Title
- c) Agency/Office
- d) Role (☐ voter registration, ☐ election administration, or ☐ both)
- e) Street address
- f) P.O. Box number
- g) City
- h) State
- i) Zip code
- j) Telephone number
- k) General e-mail address (if available)

Comments: See Attachment #1 for the list of entities that either provide or have voter registration forms available. See #56 for election official information.

Category/Organization/Site Cross Reference

Attachment # 1

Category Type: Government Office

| Organization | Site | Contact/Address | Phone/Fax/Email |
|--------------|-----------------------|--|------------------------------------|
| City Office | Clearlake City Office | Melissa Swanson 14050 Olympic Drive Clearlake CA 95422 | (707)994-8201 121 (707)995-2653 |

| | | | |
|--|----------------------|---|-----------------------------------|
| | Lakeport City Office | Janel Chapman 225 Park Street Lakeport CA 95453 | (707)263-5682 12 (707)263-8584 |
|--|----------------------|---|-----------------------------------|

| Organization | Site | Contact/Address | Phone/Fax/Email |
|----------------|-------------------------|---|-----------------|
| County Of Lake | Court Clerk-Conservator | Gary Buchholz 255 N Forbes St Lakeport CA 95453 | (707)263-2374 |

| | | | |
|--|---------------------------|---|---------------|
| | Lake County Career Center | 7105-420 South Center Drive Clearlake CA 95422 | (000)995-7100 |
|--|---------------------------|---|---------------|

| | | | |
|--|-------------------------|---------------------------------------|---------------|
| | Lake County Health Dept | 922 Bevins Court Lakeport CA 95453 | (000)263-2241 |
|--|-------------------------|---------------------------------------|---------------|

| | | | |
|--|--------------------|------------------------------------|---------------|
| | Lake County Museum | 255 N Main St Lakeport CA 95453 | (000)263-4555 |
|--|--------------------|------------------------------------|---------------|

| | | | |
|--|----------------------------|-------------------|---------------|
| | Lake County Visitor Center | Lucerne, CA 95458 | (707)274-5652 |
|--|----------------------------|-------------------|---------------|

| | | | |
|--|--------------------|--|---------------|
| | Southlake - Dept 3 | Judge Freeborn Municipal Ct Clearlake CA 00000 | (000)000-0000 |
|--|--------------------|--|---------------|

| Organization | Site | Contact/Address | Phone/Fax/Email |
|---------------------------|------------------|--|-----------------|
| Lake County Library Sites | Lakeport Library | Sandy 1425 N High Street Lakeport CA 95453 | (707)263-8817 |

Lake County Registrar of Voters
 255 N Forbes St, Rm 209
 Lakeport, CA 95453
 707 / 263 - 2372 Fax 707 / 263 - 2742

Category Type: Government Office

Organization **Site** **Contact/Address** **Phone/Fax/Email**

Lake County Library Sites

Middletown Library

Calistoga & Callayomi
Middletown CA 95461

(707)987-3674

Redbud Library

Jennifer Mc Kenzie
14785 Burns Valley Road
Clearlake CA 95422

(707)994-5115

Organization

Lake Co Registrar Of Voters

Site

Reg Forms Issued Before 1995

Contact/AddressRegistrar Of Voters Office
Iss To Var. Before Moter Voter
Lakeport CA 95453**Phone/Fax/Email**

(000)000-0000

Counter-Reg Of Voters Office

Registrar Of Voters Office
255 N Forbes St
Lakeport CA 95453

(707)263-2372

VRC's w/o Affdt #

Registrar Of Voters Office
255 N Forbes St
Lakeport CA 95453

(707)263-2372

Reg Mailed Upon Request

Registrar Of Voters Office
255 N Forbes St
Lakeport CA 95453

(707)263-2372

Reg Completed At Polls

Registrar Of Voters Office
255 N Forbes St
Lakeport CA 95453

(707)263-2372

Resid Conf Card

Registrar Of Voters Office
255 No Forbes St
Lakeport CA 95453

(707)263-2372

Lake County Registrar of Voters
255 N Forbes St, Rm 209
Lakeport, CA 95453
707 / 263 - 2372 Fax 707 / 263 - 2742

Organization

State Of California Office

Site

Secretary Of State/Other Co

Contact/AddressFrom Other Counties
Sacramento
Sacramento CA 95814**Phone/Fax/Email**

(000)000-0000

26

Category Type: Government Office

Organization
State Of California Office

Site
Secretary Of State

Contact/Address
Irene Capps
1500 11th Street, 5th Floor
Sacramento CA 95814

Phone/Fax/Email
(916)657-2166

Lake County Registrar of Voters
255 N Forbes St. Rm 209
Lakeport, CA 95453
707 / 263 - 2372 Fax 707 / 263 - 2742

Attachment #1

Category/Organization/Site Cross Reference

Attachment #1

Category Type: National Voter Reg. Act

| Organization | Site | Contact/Address | Phone/Fax/Email |
|---------------------------|-------------------------------|--|--------------------------------|
| California State Programs | California Healthy Start Prog | Mireya Turner 5095 Willow Ave Kelseyville CA 95451 | (707)279-1397 |
| | Gain | Mary Rose Roberts 991 Parallel Drive Lakeport CA 95453 | (707)262-0280 |
| | Adult Services (Social Servs) | Bev Bresso 926 S Forbes St Lakeport CA 95453 | (707)262-0235 |
| | Social Services Dept | Sally 1220 Martin Street Clearlake, CA 95422 | (707)995-4200 |
| | Maximus-gain | Margaret P O Box 247 Lower Lake CA 95457 | (707)995-7100 |
| | Rehabilitation Dept | Kim Mather 55 First St Box B Lakeport, CA 95453 | (707)263-3797 (707)263-3488 |
| | Wic Program | Janet Alexander 122 D Street Lakeport CA 95453 | (707)263-5253 |
| | Redwood Coast Regional Center | Michelle Mcfall 845 11th Street Lakeport, CA 95453 | (707)262-0470 |

Lake County Registrar of Voters
 255 N Forbes St. Rm 209
 Lakeport, CA 95453
 707 / 263 - 2372 Fax 707 / 263 - 2742

| Organization | Site | Contact/Address | Phone/Fax/Email |
|------------------------|-------------------------|-----------------------------------|-----------------|
| Dept Of Motor Vehicles | State Dmv Registrations | Sacramento Sacramento CA 00000 | (000)000-0000 |

Attachment #1

Category Type: National Voter Reg. Act

| Organization | Site | Contact/Address | Phone/Fax/Email |
|------------------------|--------------------------------|---------------------------------------|-----------------|
| Dept Of Motor Vehicles | DMV - Lake County Location | Parallel Dr Lakeport, CA 95453 | |
| | Dmv Weekly Address Reports Etc | Elections Office Lakeport CA 95453 | (000)000-0000 |

28

| Organization | Site | Contact/Address | Phone/Fax/Email |
|----------------------------|------------------------------|--|-----------------|
| Federal Program Office | Social Security Admin Office | 2025 S Main St Lakeport CA 95453 | (707)263-1749 |
| | U.S. Military | #s Assignd For Pres. Elec 255 N Forbes Lakeport CA 05453 | (000)000-0000 |
| CA State Government Office | State Board Of Equalization | Jim Hoover 620 Kings Court, Ste 110 Ukiah CA 95482 | (000)000-0000 |
| | Employment Development Dept | Roberto Maldonado 55 1st St Lakeport CA 95453 | (707)262-3114 |

Lake County Registrar of Voters
255 N Forbes St. Rm 209
Lakeport, CA 95453
707 / 263 - 2372 Fax 707 / 263 - 2742

Category/Organization/Site Cross Reference

Attachment # 1

Category Type: Outreach Location

| Organization | Site | Contact/Address | Phone/Fax/Email |
|----------------------------|-------------------------------|--|-----------------|
| Chamber Of Commerce Office | Clearlake Chamber Of Commerce | Ruth Or Sue P O Box 629 Clearlake CA 95422 | (000)994-3600 |

| | | | |
|--|------------------------------|---|---------------|
| | Lakeport Chamber Of Commerce | Melissa Fulton 875 Lakeshore Blvd Lakeport CA 95453 | (707)263-5092 |
|--|------------------------------|---|---------------|

| Organization | Site | Contact/Address | Phone/Fax/Email |
|----------------------|------------------------------|--|-----------------|
| Fire District Office | Lakeshore Fire Prot District | Debbie Douglas 14815 Olympic Dr Clearlake CA 95422 | (707)994-2170 |

| | | | |
|--|------------------------------|--|---------------|
| | Clearlake Oaks Fire Dist Off | Loretta Henderson 12655 E Highway 20 Clearlake Oaks CA 95423 | (000)998-3294 |
|--|------------------------------|--|---------------|

| | | | |
|--|----------------------------|---|---------------|
| | Kelseyville Fire Prot Dist | Michelle Rohnert P O Box 306 Kelseyville CA 95451 | (000)000-0000 |
|--|----------------------------|---|---------------|

| | | | |
|--|---------------------------|--|---------------|
| | Lower Lake Fire Prot Dist | Chuck Doty P O Box 213 Lower Lake CA 95457 | (000)262-1090 |
|--|---------------------------|--|---------------|

| | | | |
|--|--------------------------------|---|---------------|
| | Lakeport County Fire Prot Dist | Chief Al Moorhead, L.jack 445 N Main St Lakeport CA 95453 | (000)263-4396 |
|--|--------------------------------|---|---------------|

| | | | |
|--|--------------------------------|--|---------------|
| | Lucerne Recreation & Park Dist | Julie 6257 7th Avenue Lucerne CA 95458 | (000)000-0000 |
|--|--------------------------------|--|---------------|

| | | | |
|--|--------------------|--|---------------|
| | Nice Csd/fire Dept | Chief Gary Saylor 3718 Manzanita Drive Nice CA 95464 | (000)274-8898 |
|--|--------------------|--|---------------|

Lake County Registrar of Voters
255 N Forbes St. Rm 209
Lakeport, CA 95453
707 / 263 - 2372 Fax 707 / 263 - 2742

Category Type: Outreach Location

| Organization | Site | Contact/Address | Phone/Fax/Email |
|---------------------------|------------------------------|--|-----------------|
| Fire District Office | South Lake Co Fire Prot Dist | Gilbert Horst P O Box 1360 Middletown CA 95461 | (707)987-2953 |
| Grocery/Convenience Store | Bruno's | Bill Brunetti 355 Lakeport Blvd Lakeport CA 95453 | (000)263-7337 |
| | Cobb Texaco | Manager 16390 Highway 175 Cobb CA 95426 | (707)928-5138 |
| | Hi-way Grocery | Joyce Or Pat Lynch P O Box 186 Upper Lake CA 95485 | (000)275-2380 |
| | Kits Corner Store & Gas | Greg 7990 Highway 29 Kelseyville CA 95451 | (707)279-8954 |
| | Lakeview Market | Kenny Or Lotte Parlet PO Box 1079 Lucerne CA 95458 | (707)274-5573 |
| | Nice Market | Manager 3794 E Hwy 20 Nice CA 95464 | (000)274-1616 |
| | Nobles Quick Stop | P O Box 842 Middletown CA 95461 | (000)987-3674 |
| | Nylanders - Lakeport | Gary Or Manager 1833 N High St Lakeport CA 95453 | (000)263-3443 |
| | Rays Food Place No 36 | Manager 15930 Dam Rd Clearlake CA 95422 | (707)994-2950 |

30

Lake County Registrar of Voters
255 N Forbes St. Rm 209
Lakeport, CA 95453
707 / 263 - 2372 Fax 707 / 263 - 2742

Attachment #1

Category Type: Outreach Location

31

| Organization | Site | Contact/Address | Phone/Fax/Email |
|---------------------------|----------------------------|--|-----------------|
| Grocery/Convenience Store | Riviera Foods | Manager 9730 Soda Bay Rd Kelseyville CA 95451 | (000)277-7601 |
| | Safeway - Clearlake | Len 14922 Olympic Dr Clearlake CA 95422 | (000)994-7275 |
| | Safeway - Lakeport | Ken 1071 11th St Lakeport CA 95453 | (000)263-8072 |
| | Store 24 - Kelseyville | John 5475 Main St Kelseyville CA 95451 | (000)279-1791 |
| | Valley Pantry Conven Store | 1578 New Long Valley Road Clearlake Oaks CA 95423 | (000)998-9436 |

| Organization | Site | Contact/Address | Phone/Fax/Email |
|-----------------|--------------------------------|---|-----------------|
| Business Office | Center For Language Assistance | Lenore Monk 4755 Highland Springs Road Lakeport CA 95453 | (000)262-1606 |
| | Clerk-Auditor | Dpty Clerk 225 N Forbes St Lakeport CA 95453 | (707)263-2311 |
| | Colonial Title, Clearlake | Michelle 14140 Olympic Drive Clearlake CA 95422 | (000)994-6428 |
| | Colonial Title, Lakeport | Dennie 390 N Main Street Lakeport CA 95453 | (000)263-5621 |
| | First Priority Financial | Elise Groves 350 College Ave, Ste 100 Santa Rosa CA 95401 | (000)000-0000 |

Lake County Registrar of Voters
255 N Forbes St, Rm 209
Lakeport, CA 95453
707 / 263 - 2372 Fax 707 / 263 - 2742

Category Type: Outreach Location

Attachment # 1

| Organization | Site | Contact/Address | Phone/Fax/Email |
|-----------------|-------------------------------|--|-----------------|
| Business Office | Resource Center/JTPA | 341 N Main Street Lakeport CA 95453 | (000)263-0630 |
| | Legacy Christian School | Cathy Gavner 875 N High St Lakeport CA 95453 | (707)263-1762 |
| | Lake County Title Company | 180 3rd St Lakeport CA 95453 | (707)263-5686 |
| | Loch Lomond Mail Express | Madelyn 10336 Loch Lomond Rd Middletown CA 95461 | (000)928-4950 |
| | Lakeport Skilled Nursing | Marilyn Johnson 625 16th St Lakeport CA 95453 | (000)000-0000 |
| | Middletown Information Center | Helen Whitney Middletown Middletown CA 95461 | (000)000-0000 |
| | Meadowood Nursing Center | Clearlake Clearlake CA 95422 | (707)994-7738 |
| | Lake County NAACP | Rick Mayo P O Box 4609 Clearlake CA 95422 | (707)998-4650 |
| | Pacific Regency | Jackie 1291 Craig Ave Lakeport CA 95453 | (707)263-6382 |
| | Pacific Gas & Electric Office | District Office Lakeport CA 95453 | (000)000-0000 |

Lake County Registrar of Voters
255 N Forbes St. Rm 209
Lakeport, CA 95453
707 / 263 - 2372 Fax 707 / 263 - 2742

(32)

Category Type: Outreach Location

Organization
Business Office

Site
People Services Inc

Contact/Address
Janelle Sornes
11th Street
Lakeport CA 95453

Phone/Fax/Email
(000)263-7714

Upper Lake Head Start Office

Annie Barnes
149 N Main Street
Lakeport CA 95453

(000)263-4771

Sutter Lakeside Community Services

Gloria Maxwell
685 Lakeport Blvd
Lakeport, CA 95453

(707)262-1611

Milan L. Hopkins, M.D.

Leah Palmer
9479 Main St
Upper Lake, CA 95485

(707)275-2366
(707)275-9043

Organization
Real Estate Office

Site
Bowen & Associates

Contact/Address
5375 Main Street
Kelseyville CA 95451

Phone/Fax/Email
(000)279-1575

Cps Country Air Prop Realty

Lowell Grant
995 S Main Street
Lakeport CA 95453

(000)000-0000

House Of Realty

21108 Calistoga Street
Middletown CA 95461

(000)987-3800

Organization
Special District

Site
Anderson Springs Csd

Contact/Address
Marta Coonley
P O Drawer 929
Middletown CA 95461

Phone/Fax/Email
(000)987-0277

Hidden Valley Csd

Mel Aust, Secretary
19400 Hartman Rd
Middletown CA 95461

(707)987-0343

Organization
Senior Center

Site

Contact/Address

Phone/Fax/Email

Attachment #1

Category Type: Outreach Location

P. 30

34

Lake County Registrar of Voters
255 N Forbes St. Rm 209
Lakeport, CA 95453
707 / 263 - 2372 Fax 707 / 263 - 2742

| Organization | Site | Contact/Address | Phone/Fax/Email |
|---------------|-----------------------------------|--|--------------------------------|
| Senior Center | Live Oak Senior Center | Pat Grabham P O Box 1389 Clearlake Oaks CA 95423 | (000)998-1950 |
| | Lakeport Senior Center | Jo Rodriguez 527 Konocti Avenue Lakeport CA 95453 | (000)263-4218 |
| | Lucerne Alpine Senior Center | J J. Jackson Lucerne Lucerne CA 95458 | (000)274-2512 |
| | Upper Lake Senior Outreach | Fran/beverly Bergstrom Upper Lake Upper Lake CA 95485 | (000)275-3513 |
| | Highlands Senior Service Center | Linda Burton PO Box 180 Clearlake, CA 95422 | (707)994-3051 (707)994-0648 |
| | middletown senior citizens center | Jacque Spiker 15299 central park rd middletown, ca 95461 | (707)987-3113 (707)987-3114 |

| Organization | Site | Contact/Address | Phone/Fax/Email |
|---------------------------|----------------------------|---|-----------------|
| United States Post Office | Cobb Post Office | Postmaster 16795 Highway 175 Cobb CA 95426 | (707)928-5588 |
| | Clearlake Post Office | Postmaster 14500 Olympic Dr Clearlake CA 95422 | (707)994-6790 |
| | Clearlake Oaks Post Office | Postmaster 13450 E Highway 20 Clearlake Oaks CA 95423 | (707)998-3544 |
| | Clearlake Park Post Office | Postmaster 13417 Lakeshore Dr Clearlake Park CA 95424 | (707)994-2382 |

Jan 30 07 03:38P

Category/Organization/Site Cross Reference

Attachment #1

Category Type: School District

Organization

Community College

Site

Mendocino-lake Comm College

Contact/Address

Arlene Peters
Lakeport Center
Lakeport CA 95453

Phone/Fax/Email

(707)263-4944

Yuba Community College

George Mc Queen
P O Box 1690
Clearlake CA 95422

(000)995-7904

Organization

High School

Site

Ed Donaldson Cont. School

Contact/Address

Pat Taylor
4410 Konocti Rd
Kelseyville CA 95451

Phone/Fax/Email

(707)279-8414

Hilltop Christian School

Elizabeth Myers
P O Box 627
Clearlake CA 95422

(000)000-0000

Kelseyville High School

P O Box 308
Kelseyville CA 95451

(000)279-4923

Lower Lake Continuation High

Mike Stempe
P O Box 309
Lower Lake CA 95457

(000)994-1033

Lower Lake High School

Debra Bellon
P O Box 799
Lower Lake CA 95457

(000)000-0000

Loconoma Valley High School

Larry Allen
P O Box 338
Middletown CA 95461

(000)987-4170

Middletown High School

Jay Albertson, Principal
20932 Big Canyon Rd
Middletown CA 95461

(707)987-4140

Lake County Registrar of Voters
255 N Forbes St. Rm 209
Lakeport, CA 95453
707 / 263 - 2372 Fax 707 / 263 - 2742

Lake County Registrar of Voters
255 N Forbes St. Rm 209
Lakeport, CA 95453
707 / 263 - 2372 Fax 707 / 263 - 2742

Category Type: School District

37

Organization
High School

Site
Upper Lake High School

Contact/Address
Mikki

Phone/Fax/Email
(000)275-2338

P O Box 7

Upper Lake CA 95485

Konocti Adult School

John Wellman
PO Box 5000
Clearlake, CA 95422

Organization
School District Office

Site
Lake Co Office Of Education

Contact/Address
Deanna

Phone/Fax/Email
(000)000-0000

1152 S Main Street
Lakeport CA 95453

Middletown Unif School Dist

P O Box 338
Middletown CA 95461

(000)987-4100

Lakeport Unified School District

Elizabeth Robinson
100 Lange St
Lakeport, CA 95453

(707)263-3000

Konocti Unified School District

Dana Moore
9230 Lake St
PO Box 5000
Lower Lake, CA 95457

(707)994-6475

Lake County Registrar of Voters
255 N Forbes St. Rm 209
Lakeport, CA 95453
707 / 263 - 2372 Fax 707 / 263 - 2742

Jan 30 07 03:38p

Attachment #1